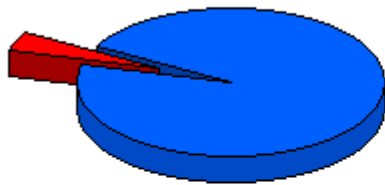


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose March 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Clampitt for Council



General Operating Expenditures	95.5%
Transfers to Other Authorized Committees	4.5%
Total:	100.0%

Note: This Graph depicts the summary of the expenditures by purpose reported by Clampitt for Council.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Clampitt for Council**

Purpose	Total Expenditure
General Operating Expenditures	\$5,314.46
Transfers to Other Authorized Committees	\$247.74
Grand Total	\$5,562.20

General Operating Expenditures

Purpose	Total Expenditures
Bank Fees	\$10.00
Computer Expenses	\$3,109.95
Equipment Purchases	\$171.60
Fund-raiser	\$1,500.00
Printing	\$522.91
Total	\$5,314.46

**Detailed Summary of Expenditures by Purpose for
Clampitt for Council
General Operating Expenditures**

Purpose	Payee	Amount Spent
Bank Fees	Chevy Chase Bank	\$10.00
	Total	\$10.00
Computer Expenses	NGP Software, Inc.	\$2,570.00
	Taoti	\$539.95
	Total	\$3,109.95
Equipment Purchases	CDW-G	\$171.60
	Total	\$171.60
Fund-raiser	Pope, Jeremiah	\$1,500.00
	Total	\$1,500.00
Printing	FedEx Kinko's	\$15.43
	Logomotion	\$507.48
	Total	\$522.91
Grand Total		\$5,314.46

Detailed Summary of Expenditures by Purpose for
Clampitt for Council
Transfers to Other Authorized Committees

Purpose	Payee	Amount Spent
Transfer	American Express	\$74.77
	First Data Merchant Services	\$172.97
	Total	\$247.74
Grand Total		\$247.74

GENERAL OPERATING EXPENDITURES

Clampitt for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Bank Fees		
Chevy Chase Bank	\$10.00	02/04/2008
Computer Expenses		
NGP Software, Inc.	\$1,520.00	02/05/2008
NGP Software, Inc.	\$1,050.00	02/01/2008
Taoti	\$500.00	02/01/2008
Taoti	\$39.95	02/05/2008
Equipment Purchases		
CDW-G	\$171.60	02/01/2008
Fund-raiser		
Pope, Jeremiah	\$1,500.00	02/01/2008
Printing		
FedEx Kinko's	\$15.43	02/11/2008
Logomotion	\$507.48	02/01/2008
Subtotal		\$5,314.46
Percentage of Total Expenditures		95.55%

TRANSFERS TO OTHER AUTHORIZED COMMITTEES

Clampitt for Council		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Transfer		
American Express	\$69.89	02/05/2008
American Express	\$4.88	03/05/2008
First Data Merchant Services	\$95.23	02/04/2008
First Data Merchant Services	\$52.39	02/05/2008
First Data Merchant Services	\$25.35	03/04/2008
Subtotal		\$247.74
Percentage of Total Expenditures		4.45%

Total

\$5,562.20